

✓ E. R.

Babyakar
11/6/21
2285.60
AmopolGO

296

TAX INVOICE

Ph: 0
Cell: 98

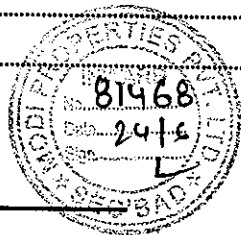
VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available
#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.comTo
M/S. G.V Research Centers Pvt LtdOrder No 77610/163524 Date 11/6/2021Delivery Challan No [REDACTED] DateGSTIN 36AAHCG4562 D22PBill No. 2021-22 265 Date 24/6/2021

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	Fruit Packing Cover (kg)		2 no	960		1920		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

Rupees.....

Receiver's Signature & Seal



GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

Total			
SUB Total		1920	
CGST		192.8	
SGST		192.8	
Grand Total		2265.6	2265-60

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Sri Venkateswara Stationaries

Plastic Wrap - 02 Bundles
1mtr / 2' feet

Abro Tapes 3/4 - 50 Nos
With out Sels.

INWARD	
Inward No: 869	Dt: 9/6/21
MRN No:	Sign: [Signature]
Received By: [Signature]	
G.V. RESEARCH CENTERS PVT. LTD.	

Purchase Order

Page(s) 1 Of 1

14-06-2021 4:38:24 PM



77610

15.06.21 10:50:24

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

GSTIN 36AEJPP5811M1Z2

27842572

9849360076

Doc No	77610	163524
Doc Date	11-06-2021	
Quote No	Nil	
Quote Date	31-10-2019	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4030 - Consumables - Fruit packing cover - other - pkts 1 roll approx 6kgs per kg 160/- Rs	2.00	960.00	0.00	18.00	2,265.60
Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.					Total Order Value . . . 2,265.60

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Already delivered**Delivery Location** InnopolisSy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for packing purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		05-06-2021	
Site & Phase :		Innopolis		Time:		12.30	
Supplier				Req. No.		163524	
Material required before date:			Urgent		ID No.		
					66494		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Plastic Wrap 1'	100 Mtrs	02	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Packing Purpose							
Prepared By		Sanjay		Approved by			
Sign. & Date		05-06-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.